

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
SAMMY R WILLIAMS

CASE NO. 06 B 08788

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-4908

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/24/06 and confirmed on 01/12/07.
2. The case was converted to Chapter 7 after confirmation, 10/04/2007.
3. The Debtor paid a total of \$ 10578.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREAT LAKES CREDIT UNION	SECURED	27555.00	1648.58	6086.18
SPRINT NEXTEL	UNSECURED	807.55	.00	.00
ABBOTT LABORATORIES CU	UNSECURED	NOT FILED	.00	.00
SBC CAPITAL SERV	UNSECURED	5064.64	.00	.00
CITIFINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CONSUMERS COOPERATIVE CU	SPECIAL CLASS	13251.00	.00	.00
DAVID J AXELROD & ASSOC	UNSECURED	40902.62	.00	.00
DELL FINANCIAL	UNSECURED	NOT FILED	.00	.00
EXXON MBGA CORPORATION	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	3620.43	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
OFFICE DEPOT	UNSECURED	NOT FILED	.00	.00
OLD SECOND NATIONAL BANK	CURRENT MORTG	.00	.00	.00
RECEIVABLE MANAGEMENT SE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL AC	UNSECURED	NOT FILED	.00	.00
ABBOTT LABORATORIES CU	SECURED	3959.74	206.24	1602.13

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ABBOTT LABORATORIES CU	SPECIAL CLASS	13527.50	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	5637.16	.00	.00
B REAL LLC	UNSECURED	3008.73	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	22629.65	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	564.18	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	1712.21	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	701.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	31514.74	1712.21	109714.46	.00	142941.41
PRINCIPAL PAID	7688.31	.00	.00	.00	7688.31
INTEREST PAID	1854.82	.00	.00	.00	1854.82
TOTAL PAID	9543.13	.00	.00	.00	9543.13
The Debtor's attorney, PAUL M BACH				, was allowed \$	2500.00
and was paid \$ 1226.00 direct and \$ 585.76 through the plan.					

The Trustee received \$ 449.11 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE